GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Planning Department – Administrative Sanction for Rs.7,12,59,226.00 (Rupees Seven crore twelve lakh fifty nine thousand two hundred and twenty six only) as additional funds for the purpose of clear the pending bills of the works sanctioned under "Gadapa Gadapaku Mana Prabhutvamu (GGMP)" programme for the current financial year 2025-26 – Orders – Issued.

PLANNING (VII) DEPARTMENT

G.O.Rt.No.130 **Dated:29.07.2025.**

Read the following:-

1. G.O.Rt.No.2218, Finance (FMU-GAD-2) Dept., dt.22.07.2025.
2. Fin.U.O.No.FMU0PC(GAD-2)/22/2025, Dated:23.07.2025 of E.file C.No:2821262

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ORDER:

In the reference 1st read above, the Finance (FMU-GAD-2) Department has issued the Budget Release Order for an amount of Rs.1522.06 lakhs (Rupees Fifteen crore twenty two lakh six thousand only) as additional funds for the purpose of settlement of the pending payments for the works executed and completed under GGMP programme to the extent of court cases filed in the Hon'ble High Court.

S. No.	Head of Account	Charged/ Voted	Provision In BE 2025-26	Additional Amounts Sanctioned	Amount Reappropriated	Total Provision in BE 2025-26	Amount Already Authorised	Amount Authorized Now	Balance Amount Available
Scheme Name: Gadapa Gadapaku Mana Prabhutvamu **Procedure of Drawal of Funds :** Detailed Voucher Bill **Drawing Officer :** Concerned DDO									
1	5475001151115530531	V	0.10	1584.26	0.00	1584.36	62.30	1,522.06	0.00
Total			**0.10**	**1584.26**	**0.00**	**1584.36**	**62.30**	**1,522.06**	**0.00**

P.T.O.,

2. After careful examination of the matter, Government hereby accord Administrative Sanction for an amount of Rs.7,12,59,226.00 (Rupees Seven crore twelve lakh fifty nine thousand two hundred and twenty six only) under the HoA:54750011511155305 31V, towards settlement of pending payments for the works completed under the GGMP programme, in respect of contempt cases pending before the Hon'ble High Court on priority basis. The amount shall be distributed to the concerned DDOs of Rural and Urban executing agencies as detailed in **Annexure-I** and **Annexure-II**, respectively.

3. The Assistant Secretary to Government and Drawing & Disbursing Officer, Planning (OP) Department is hereby authorized to draw and distribute for an amount of Rs.7,12,59,226.00 (Rupees Seven crore twelve lakh fifty nine thousand two hundred and twenty six only) to the concerned DDOs. An amount of Rs.2,78,96,710/- (Rupees Two crore seventy lakh ninety six thousand seven hundred and ten only) Rural executing agencies as detailed in Annexure-I, and to distribute for an amount of Rs.4,33,62,516/- (Rupees Four crore thirty three lakh sixty two thousand five hundred and sixteen only) to the DDO Code: 27002001001, Planning Department, AP Secretariat under HoA: 5475-00-115-11-15-530-531 V in respect of the DDOs of Urban executing agencies, as listed in Annexure-II.

4. The Executive Agencies mentioned in the Annexure-II (Urban) are directed to draw the funds directly from HoA: 5475-00-115-11-15-530-531 V through Source head:8843-00-108-00-01-007-000 as per G.O.Ms.No.163, Finance (IT, CFMS, BPR & Codification) Department, dated:12.10.2018, for clearing the pending payments under GGMP in connection with the contempt cases only.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

PEEYUSH KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To
The Assistant Secretary to Government and Drawing & Disbursing Officer,
Planning (OP) Department (w.e).
The DDOs concerned.

Contd...,

The Director of Treasuries and Accounts, A.P., Mangalagiri with a request to map the DDOs of the Urban Executive Agencies listed in Annexure-II (w.e.).
The Chief Executive Officer, APCFSS, Mangalagiri, A.P., with a request to map the DDOs of the Urban Executive Agencies listed in Annexure-II (w.e.).

Copy to:

The DESOs (CPOs) concerned.
The Accountant General, A.P., Vijayawada.
The Pay and Accounts Officer, A.P., Mangalagiri.
The Director, State Audit, Ibrahimpatnam, A.P.
The Finance (FMU-GAD.2) Department.
The Planning (III) Department (w.e) .
SF/SC.

// FORWARDED :: BY ORDER//

SECTION OFFICER

ANNEXURE-I

List of Executive Agencies and Concerned DDO's - Rural

Sl.No.	District	Name of Executive Agency	Contempt Cases			DDO		
			Case No.	No. of Works	Pending Payment Amount (In Rs.)	Name	Code	Mobile No.
1	2	3	4	5	6	7	8	9
1	Anakapalli	Executive Egnieer, PRI, Narsipatnam	1044/2025	4	1964706.00	G. Sarada Kumari	02122202081	8106577135
2	Srikakulam	Executive Engineer, PIU, Srikakulam	4133 of 2024, 292, 293, 93, 297 of 2025	27	7144340.00	Executive Engineer, PIU, Srikakulam	01012202014	8008821310
3	YSR Kadapa	Executive Engineer, PRI Division, Kadapa	378 of 2025	1	1974577.00	Sri K Chandra Shekar Reddy	12012202108	9491202575
4	YSR Kadapa	Executive Engineer, PRI Division, Badvel	4391 of 2024	1	1187358.00	N Lakshmipathi Reddy	12012202005	9704466099
5	Chittoor	EE PRI Division, Chittoor	4596 of 2024	1	1219119.00	M.Chandrasekhar Reddy	11012202074	9440216926
6	Palnadu	Executive Engineer, PRI Division Narasaraopet	43 of 2025	4	6356463.00	Y.C. Subbarayudu	06102203001	8886111504
7	Palnadu	Executive Engineer, PRI Division Narasaraopet	42 of 2025	1	1105000.00	Y.C. Subbarayudu	06102203001	8886111504
8	SPS Nellore	EE RWS&S Division, Nelloor	4388 of 2024	3	958403.00	G. Reddaiah	08012202042	9100121746
9	Guntur	EE, PR Division, Tenali	4274 of 2024, 306 of 2025	3	3050947.00	G.Mutyam Babu	06162203001	9963826564
10	Guntur	Executive Engineer RWS&S Division, Guntur	4266 of 2024	2	2935797.00	K.Kalyan Chakravarthy	06012210002	9100121401
Total				**47**	**27896710.00**			

PEEYUSH KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

P.T.O,

ANNEXURE-II

List of Executive Agency and Concerned DDO's - Urban

Sl.No.	District	Name of Executive Agency	Contempt Cases			DDO	
			Case No.	No. of Works	Pending Payment Amount (Rs.)	Name	Mobile No.
1	NTR	Commissioner, Vijayawada Municipal Corporation	4346, 4362, 4459, 4460, 4461, 4462 of 2024, 60, 71, 988 of 2025	16	29664000.00	Dyanachandra H M, I.A.S.,	7027444666
2	Kakinada	Kakinada Municipal Corporation	1806,1748,1799, 1696,1802 of 2025	5	8539736.00	Bhawna I.A.S	9100945696
3	SPS Nellore	Nellore Municipal Corporation	110 of 2025	1	452000.00	Y.O.Nandan, Commissioner of Nelloor Muncipal corporation	9849906609
4	Tirupati	Commissioner Naidupeta Municipality	743 of 2025	3	1032198.00	Commissioner Naidupeta Municipality	9849744187
5	Tirupati	Municipal Commissioner, Venkatagiri	1461 of 2025	5	1812313.00	G Venkata Rami Reddy	9849905894
6	Visakhapatnam	Commissioner, GVMC	878 of 2025	1	1862269.00	Commissioner, GVMC	8374889555
Total				**31**	**43362516.00**		

PEEYUSH KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)